## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

## FOR THE FISCAL YEAR ENDED 6/30/05

| PARENT NAME | McNairy County Emergency Communications District            |                       | Parent Record #        | 5346       |            |       |               |               |
|-------------|---|-----------------------|------------------------|------------|------------|-------|---------------|---------------|
|             | VENDOR NAME   | REF DOC NUMBER        | PAYEE NAME             | ALLOT CODE | TRANS CODE | TYPE  | EFFECT. DAT   | EXPEND AMOUNT |
|             | McNairy County Emergency Communications District            | Z03016930             | MCNAIRY COUNTY ECD 911 | 33508      | 103        | D     | 3/28/2005     | 10,000.00     |
|             | McNairy County Emergency Communications District            | Z03016930             | MCNAIRY COUNTY ECD 911 | 33508      | 103        | D     | 3/28/2005     | 10,000.00     |
|             | Summary for 'REF  | DOC NUMBER' = Z030169 | 930 (2 detail records) |            |            |       |               |               |
|             |   |                       |                        |            |            | Total | for Z03016930 | 20,000.00     |
|             | VENDOR NAME   | REF DOC NUMBER        | PAYEE NAME             | ALLOT CODE | TRANS CODE | TYPE  | EFFECT. DAT   | EXPEND AMOUNT |
|             | McNairy County Emergency Communications District            | Z04019999             | MCNAIRY COUNTY ECD 911 | 33508      | 103        | D     | 5/4/2005      | 30,000.00     |
|             | McNairy County Emergency Communications District            | Z04019999             | MCNAIRY COUNTY ECD 911 | 33508      | 103        | D     | 5/4/2005      | 30,000.00     |
|             | Summary for 'REF DOC NUMBER' = Z04019999 (2 detail records) |                       |                        |            |            |       |               |               |

60,000.00

Total for Z04019999